Name of Contractor

Reference to Agreement No

#60. Class:

TT : DD : WO / 342 : 18 19 dated : 21 02 2019

I Certified that the measurements were taken by me on 20.02.2020 and recorded in Pages 48 to 61

of measurement Book No 1418 3-1 / 1484 that the work is satisfactorily executed

Contractor

Officer in charge of work

I Certified that the measurement were taken by me on 20/02/2020 and found correct the work is satisfactorily executed. I certified that the quantities of materials shown in column 4 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been accepted as per Agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000036 (P-code: P1771)**

To Total value of work done or supplies made as per account within

To Deduct amount to be held in reserve being percent Rs

Balance

To

To Deduct Payment

Amount of previous payment as in the Office Cash Book Voucher

No Dated S D No

towards cash advance recovery of

Payment for store or other material supplied

Now made recovery of amount creditable to this other work

Amount paid on the bill Cheque / Cash

By Balance being unpaid value of work done held in reserve

dated

For Net amount due to / from Contractor

By Advance to contractor for materials brought to site (as detailed) within

Less Value of surplus / excess / non-correct materials supplied

less adjustments

adjustment items

Total amount adjusted

Contractor's Signature

Received Rs (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Dated

Paid by me by Cheque No

Cash Rs

Dated

Initials of Officer making payment

Amount adjusted

1st and Final SD → 197401S : ∞

IT → 19740 : ∞

Luxe → 19740 : ∞

Roy → 23042 : ∞

CBT → 1974 : ∞

CGST → 1725 : ∞

SGST → 1725 : ∞

Fine → 3850 : ∞

103596 : ∞

Not Required → 18-f0419 : ∞

197401S : ∞

(for use in the Office)

Audited and admitted for Rs 18-f0419 : ∞

Passed by Cheque for Rs

One Lakh Seventy Thousand Four Hundred Ninety six only

103596 : ∞

By order

Executive Engineer

[illegible] Engineer

[illegible] Division

Sl No.	Description of Item	Unit	Previous		Present Measurements			Qty	Amount
			Qty	Amount	Qty	Rate	Amount		
1	Earthwork excavation by manual means for roads, drains & similar works in ordinar- ... levelled surface levelled and sides neatly dressed, the disposed earth to be lev ... breaking of clods etc., complete as per specifications and as per the direc ... of Engineer in charge of the work.	Cum	-	-	2165.00	220.00	476300.00	2165.00	476300.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, ... graded granite metal coarse aggregates @0.89cum and ... aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation ... including curing for 14 days including cost of all materi ... HOM curing, form works, scaffolding and centering complete as ... MORTH Specification No. 2100 etc., complete as per specifications and ... direction of Engineer-in-charge of the work.	Cum	-	-	57.60	5586.00	321753.60	57.60	321753.60
3	Providing and laying plain reinforced cement concrete for side drains using M20 nomi ... mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coar ... aggregates at 0.90 cum and fine aggregates at 0.43 cum machine mixed, well compact ... its walls and bottom including centering, shuttering, cost of materials, HOM ... machine, curing etc., complete excluding cost of steel as per MORTH specification N ... 2200 including cost of materials, labour, HOM complete as pe ... wall & bottom thickness 10cm etc., charges complete as pe ... specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	40.05	7285.50	291784.28	40.05	291784.28
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting ... bending, placing in position, lapping and/or welding wherever required, tying ... binding wire and anchoring to the adjoining members wherever necessary complete ... (Laps, hooks and wastage shall not be measured and paid) cost of materials, ... HOM complete as per specification MORTH Specification No.1600 & 2200. TMT ... etc., complete as per specifications and as per the direction of Engineer-in- ... the work.	Tonne	-	-	2.80	74486.00	208560.80	2.80	208560.80
5	Providing reinforced, plain cement concrete for pavements using Grade concrete ... on prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at ... coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 ... IS 9103 2008, mixed in a concrete mixer of not less than 0.6 cum ... appropriate weigh batcher as per approved mix design, laid in approved ... with steel channel, laying and fixing of 125 micron thick polythene film, ... gates including levelling the form work as per drawing). &= Spreading the ... rackers compacted using needle, screed and plate vibrator and ... in a continuous operation including provision of contraction, ... and longitudinal joints,including groove cutting charges, joint ... membrane of impermiable plastic sheet of 125 micron, sealant primer, ... tures as approved, curing compound, finishing to lines and grades, ... curing machine, and curing including cost of all materials, labour,hire ... charges all lead & lift charges etc., complete as per specifications. with	Cum	-	-	49.50	5368.00	265716.00	49.50	265716.00

-	-	87.30	2274.00	198520.20	87.30	198520.20
			Total Rs	**1762634.88**		**1762634.88**
			GST 12%	**211516.19**		**211516.19**
			Grand Total	**1974151.06**		**1974151.06**

Limited as per work order → 1762514 : ω
211501 : ω
1974015 : ω

20/02/2020

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore